

April 30, 2018

Dear Justin Manco,

Please find below an index of the files we will provide to Ernest & Young that outline the risk assessment policies and operation procedures that relate directly to the security and management of the Network Solutions SSL Certificate Authority business.

Two callouts to note for this audit period, April 1, 2017 to March 31, 2018. The DM01.abc requests, they are all included in one workpaper for 2018 (DM01.a), so they will appear slightly different than the 2017 examples. Same data included, slightly different layout. Additionally, singleview has been decommissioned, as such we are not required to test it for this audit period.

Risk Assessment Document Index

Compliance 3.9 for SSL Audit

List of 2018 assets to be uploaded to portal:

Name of document	Version
Change Management Policy- Operations	5.7
IT Vendor Management Policy and Procedures	12
2018 SOX Data Flow Diagram	2017.1
SS04	
201802-SS04.7 CSR PL Tools.xlsx	4.7
201802-SS04.13- Asynch.xlsx	4.13
201802-SS04.14 EDB.xlsx	4.14
DM01	
201801- DM01.8d CSR PL Tools.xlsx	1.8D
201801- DM01.15b EDB.xlsx	1.15b
201801-DM01.14b Asynch.xlsx	1.14b
201801-DM01.15a EDB.xlsx	1.15a

Thank you,

Jeannie Rissman

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